AEE/TDSD/SBR/156/16-17
D-30-04-16

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No..... Date:.....

Division: Sub-Division:

Bill Received No. 19 Dated 30/4/16 Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.):-**Improvements and construction of CC road Coconut Garden roads and cross roads in Dasarahalli Ward No. 15**

Name of Contractor and Full Address: : - **Sri. K. Madhavareddy, # 900, Bagalagunte, Muneshwara Block, Bangalore.**

Reference to Agreement No: **EE/DD/WO/02/16-17**

Certified that the measurements were taken by me on 30/4/16 and recorded in pages 320 to 324

Measurements Book No 20/44 and that the work is satisfaction executed

K. Madhava Reddy

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.4.16 and found correct. The work is satisfactorily executed

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

Sub – Division Officer

If Memorandum of Payment **Work Code No. 015-16-000005**

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount - 2306182=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	IT - 23062=00 VAT - 92247=00 LWC - 23062=00 CBF - 2306=00 Total Royalty - 35866=00 176543=00
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	Net Amount 2270316=00 212962=00
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Received Rs. 2306182=00 (in wards).....

Audited and admitted for Rs. 2270316=00
Passed by Cheque for Rs. 212962=00
(.....)
by adjustment Rs. 176543=00
Accounts Superintendent Exe. Engineer
B.B.M.P. Dasarahalli Division

K. Madhava Reddy
Contractor Signature.

By cash and by adjustment of payment as per memorandam.....

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

K. Madhava Reddy
Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface levelled and sides neatly dressed the disposed earth to be levelled neatly after breaking of clods complete as per specifications with all leads and lifts etc., complete as per specification and direction of engineer in charge of the work	Cum	—	—	—	97.74	110.00	10751.40	97.74	10751.40
2	Providing and laying in position plain cement concrete of mix 1:4:8 with cement OPC cement @ 180 kg with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cm thick, well compacted in foundation and plinth including cost of all materials labour HOM of machinery curing etc., compete as per specification and as per direction of Engineer in charge	Cum	—	—	—	48.87	5070.00	247770.00	48.87	247770.00
3	Ceent Concrete Pavement: Construction of Un reinforced, dowel jointed, plain cement cocnrete pavement over a prepared sub base with 43 grade cement design mix M30 at 360 kg per cum, with 25mm and down size graded granite metal coarse aggregate3 at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS aggregates conforming IS: 383 mixed in a baching and mixing plant as per approved mix design tranported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, tie rod, admisntures as approved curing compound, finishing to lines and grades as per drawing complete as per specifications complete as per specifiction & as per direction engineer in charge	Cum	—	—	—	235.02	6900.00	1621638.00	235.02	1621638.00
4	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary complete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Tonne	—	—	—	8.22	50900.00	418398.00	8.22	418398.00
5	Dispostal of debris to the final place of disposal with all lead and lift and as directiion by the engineer in charge of the work, lead 10 Km a) Basic rate for haulage of materials as per item NO 17.4/KSRRB: M100-4 Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tenne/Km for Rs. 2.00/Km c) Add loading and unloading M 100-1 Rs. 62.20	Cum				97.74	78.00	7623.72	97.74	7623.72
								2306182.00		2306182.00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಜಾಲಹಳ್ಳಿ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು